

Robin Mexicana, S. de R.L. de C.V.
Delphi US Accounts Receivable
Administrative Proof of Claim
February 10, 2010

<u>Invoice</u>	<u>Ship Date</u>	<u>Total Value</u>
9334	3/10/2008	\$ 3,806.88
9585	11/13/2008	\$ 1,508.98
9628	11/21/2008	\$ 7,169.65
9694	4/12/2008	\$ 4,023.94
9729	11/12/2008	\$ 3,898.19
9735	12/15/2008	\$ 4,023.94
9760	12/1/2009	\$ 4,023.94
9937	02/17/2009	\$ 413.60
10001	4/3/2009	\$ 119.65
10198	04/16/2009	\$ 95.39
10301	7/5/2009	\$ 93.44
10302	7/5/2009	\$ 105.00
10539	06/26/2009	\$ 93.44
10587	6/7/2009	\$ 95.39
10626	10/7/2009	\$ 1,121.38
10647	07/13/2009	\$ 900.00
10989	08/31/2009	\$ 1,550.00
	Total	\$ 33,042.81



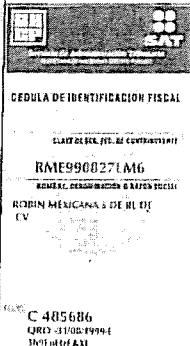
ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marqués, Gro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No. 09334
FACTURA No. 09334
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

SHIP TO / EMBARCAR A :

CUSTOMER ORDER No. ORDEN DE COMPRA No. : 405686		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CRÉDITO DEBERÁN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DÍAS DESPUÉS DEL EMBARQUE			
DATE FECHA	TERMS CONDICIONES	SALESPERSON VENDEDOR (A)	INTERCOM	DATE SHIP FECHA EMBARQUE	SHIPPED VIA VÍA DE EMBARQUE
QUANTITY ANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
	<p>DELIVERY DATE 01-OCT-2008</p>				3,000.00
CANTIDAD CON LETRA : AMOUNT :			SUB-TOTAL 15% IVA TOTAL		3,000.00
Three thousand eight hundred six Dollars and 00/100					3,000.00



DELPHI

Packard Electric Systems

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Deliver to:

DELPHI P LINARES
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
AVE. LOS ALAMOS #80
67755 CD. LINARES-PROVILEON

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Purchase Order

PO Number 450783172	Date Issued 25-Sep-2008
Version 26-Sep-2008 04:50:40 EST	

Delivery date: 01-OCT-2008

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Description	Total Order Quantity	Plant Requester																								
00010	OVERTIME	OVERTIME REQUIRED	1.000	FW86 DELPHI P LINARES																								
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>01-OCT-2008</td><td>1.000</td><td>3,806.88</td><td>1</td><td>EA</td><td>3,806.88</td></tr><tr><td colspan="5">Net Line Item Value</td><td>3,806.88</td></tr><tr><td colspan="5"></td><td>USD</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	01-OCT-2008	1.000	3,806.88	1	EA	3,806.88	Net Line Item Value					3,806.88						USD
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																							
01-OCT-2008	1.000	3,806.88	1	EA	3,806.88																							
Net Line Item Value					3,806.88																							
					USD																							
Total net value				USD 3,806.88																								

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 26-Sep-2008 04:50:40 EST



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques, Qro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No.
FACTURA No. 09585
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

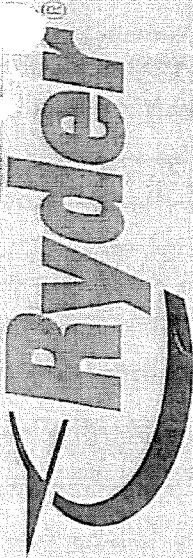
CL-305200 DELPHI PACKARD ELECTRIC SYSTEM 3052
TAXID151265238 CP. 48098
DELPHI DRIVE #5725
TRUY MICHIGAN USA

SHIP TO / EMBARCAR A :

PROL. AVE. LAS AMERICAS KM 1
PANAMERICANA
31200
CHIHUAHUA CHIHUAHUA MEXICO

06

CUSTOMER ORDER No. P5020116 ORDEN DE COMPRA No. :		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 13/NOV/08	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 13/NOV/08	SHIPPED VIA VIA DE EMBARQUE VI
QUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
3000	7258 TAXI GROM TAPE ON P.N 12176870 ctns 2 1500 Pcs Each on TARIFF CLASS No 4016.93.01		0.1695	PZA	508.50
2000	7041 GROM P.N 13512891 ctns 1 2000 Pcs Each on TARIFF CLASS No 4016.93.01		0.1139	PZA	227.80
3360	7043-A ASM GROM DOOR CDT P.N 13543950 ctns 48 70 Pcs Each one TARIFF CLASS No 4016.93.01		1.3819	PZA	4,643.18
1440	7440-A 13574274 P.N 13574274 ctns 12 120 TARIFF CLASS No 4016.93.01		1.0479	PZA	1,508.98
140	7059-A ASM GROM DOOR CDT P.N 13575696 ctns 2 70 pcs. each on TARIFF CLASS No 4016.93.01		2.2300	PZA	312.20
<p>CEQUILA DE IDENTIFICACION FISCAL</p> <p>CLAVE DE REG. FISC. DE CONTRIBUYENTE</p> <p>RME9908271M6</p> <p>ACORDA, RESERVAZION EN MATERIA FISCAL</p> <p>ROBIN MEXICANA S DE RL DE CV</p>		<p>Skids 3</p> <p>Grossweight 802 Kg</p> <p>Net weight 704 Kg</p>			
CANTIDAD CON LETRA : AMOUNT : (SEVEN THOUSAND AND TWO HUNDRED DOLARES 66/100 USD)			SUB-TOTAL 15% IVA TOTAL		7,200.66 0.00 7,200.66



MEXICO WEST OPERATION
 Ryder de Mexico, S.A. de C.V.
 Ave. del Charro #1620-B
 Col. Magnaplex
 Cd. Juarez, Chihuahua C.P. 32420
 656-627-1001, 1002

USA - EL PASO
 Ryder Integrated Logistics
 48 Walter Jones Blvd.
 El Paso, TX 79906
 915-783-4675
 915-783-4204

PROOF OF DELIVERY / PRUEBA DE ENTREGA

Supplier / Proveedor

ROBIN MEXICANA S. DE R.L. DE C.V.

Trailer # / Numero de Caja

T-40 C- 464

Authorization # / No. de Autorizacion

PLACAS 916 - DZ - 8

Carrier / Transportista

AUTO FLETES CHIHUAHUA

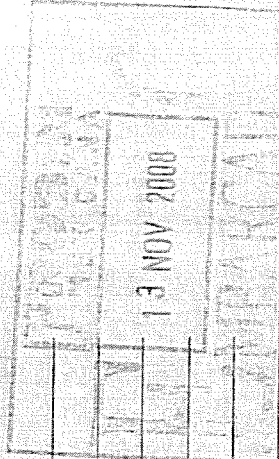
Driver(s) / Chofer(es)

MIGUEL MENDOZA

CARTA PORTE

33626

Packing Slip/Invoice #	Qty of skids	Qty of boxes	Peso neto	Peso Bruto	Received by (driver)	Date	Destination	Received by (plant)	Date
No. de factura Remision	Cant. de bultos	Cant. de cajas			Recibido por (operador)	Fecha	Destino	Recibido por (planta)	Fecha
0	0	0	0	0		13/Nov/08	3049		
0	0	0	0	0		13/Nov/08	3099		
9580-9581	7	157	1639	1863		13/Nov/08	3300		
9582	5	76	904	1064		13/Nov/08	3700		
9583	1	10	85	111		13/Nov/08	3038		
9584	1	3	26	41		13/Nov/08	5000		
0	0	0	0	0		13/Nov/08	3051		
9585	3	65	704	802		13/Nov/08	5200		
9586	3	61	512	600		13/Nov/08	5300		
0	0	0	0	0		03/May/85	3057		
9587	4	53	781	900		03/May/85	3058		
9589	1	16	236	269		03/May/85	5900		
TOTALES	25	425	4650	5381					



Delphi Packard Plant 52 - Chihuahua

9585

Todos los items Ningún filtro

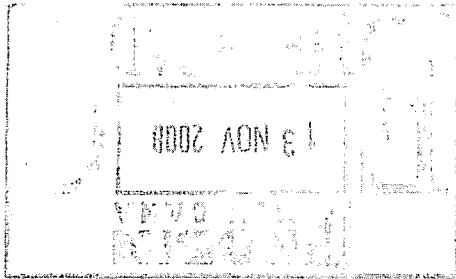
Organizar por: Parte

Parte	Contra-Referencia	Estado	Cantidad	Fecha / Hora	ID de Embarque	ETA	Tipo	Enviado por	Número Línea	Tipo	Cantidad	Pedido por
12176870	7258		3000	11/14/08 08:52	9585	11/18/08 08:52	Aviso Previo de Embarque	robin.mex				
13512691	7041		2000	11/14/08 08:52	9585	11/18/08 08:52	Aviso Previo de Embarque	robin.mex				
13543950	7043-A		3360	11/14/08 08:52	9585	11/18/08 08:52	Aviso Previo de Embarque	robin.mex				
13574274	7440-A		1440	11/14/08 08:52	9585	11/18/08 08:52	Aviso Previo de Embarque	robin.mex				
13578696	7059-A		140	11/14/08 08:52	9585	11/18/08 08:52	Aviso Previo de Embarque	robin.mex				

Qro-Chihuahua-Juarez

AFC
JD74V0

FROM	ARRIVE	PLAN	DEPARTURE	FLIGHT
QUERETARO FROM: FREUDENBERG	Time Date	07:00 Thursday	Time Date	08:00 Thursday
QUERETARO FROM: HALBERG	Time Date	09:00 Thursday	Time Date	09:45 Thursday
QUERETARO FROM: PROCONSA	Time Date	10:00 Thursday	Time Date	11:00 Thursday
QUERETARO FROM: ROBIN MEX	Time Date	12:00 Thursday	Time Date	13:00 Thursday
QUERETARO FROM: WDCQ	Time Date	13:30 Thursday	Time Date	14:30 Thursday
CHIHUAHUA FROM: CHH 1	Time Date	17:00 Friday	Time Date	18:00 Friday
CHIHUAHUA FROM: CHH BASE	Time Date	22:30 Friday	Time Date	02:30 Monday
CD JUAREZ FROM: RBE VII	Time Date	08:00 Monday	Time Date	09:00 Monday
CD JUAREZ FROM: RBE XXI	Time Date	10:00 Monday	Time Date	11:00 Monday
CD JUAREZ FROM: SEC	Time Date	11:30 Monday	Time Date	14:30 Monday



REF. VIRIDIO No. 150 CONTRIBUYENTE INDUSTRIAL CHIHUAHUA
CHIHUAHUA CHIH. MEXICO TEL: (01) 483-2220, 483-2220, 483-2745
FAX (01) 483-2341 E-MAIL: S.C. COSTO 01-650-6234525
R.F.C. ALB83-10-124
CONTRIBUYENTE DEL REGIMEN SIMPLIFICADO

10 38626

DESTINO:	Cd. Juárez, Chih.
DESTINATARIO:	Ryder Capital, S. de R.L. de CV
R.F.C.	RCA - 940729 - 470 C.P. 32420
DOMICILIO:	Ave. Del Charro No. 1620-B Col. Magnaplex
SE ENTREGARA EN:	Delphi Chih 1 / Juárez RBE 7, Delphi 68/40, S

CUOTA POR TONELADA	Convenio

CANTIDAD CON LETRA
Son Mil Quinientos Sesenta y Cinco Dolares 10/100 US\$

POR ESTE PAGARE ME(NOS) OBLIGO(AMOS) A PAGAR INCONDICIONALMENTE EL IMPORTE DE AUTOFLETES QUINTANA ROO S.A. DE C.V. EN ESTA CIUDAD EN LA CANTIDAD DE \$

SI ESTE PAGARE NO ES PAGADO A SU VENCIMIENTO, ME OBLIGO A PAGAR INTERESES MORALES POR LA RAZON DE QUE EL PAGO SE REALIZA DESDE LA FECHA DE VENCIMIENTO HASTA LA FECHA DE SU LIQUIDACION. IMPORTE DE MERCANCIAS Y MANO DE OBRA RECIBIDAS A SU ENTREGA Y ENTERA SATISFACCION Y ME SOMETO A LOS TRIBUNALES JUDICIALES QUE ELIJA EL ACREEDOR RENUNCIANDO AL FUERO DE MI DOMICILIO.

[illegible]

OBSEFRETAS

OPERADQE

MIGUEL MENDEZ

CAMION

T 40 C 464

IMPRESION OCTUBRE 2008 VIGENCIA: OCTUBRE DEL 2008 A
SEPTIEMBRE DEL 2010 FOLIOS: DEL 33001-C AL 34000-C
NUMERO DE APROBACION DEL SISTEMA DE CONTROL DE
IMPRESIONES AUTORIZADOS 15251165 10/OCTUBRE/2008

EFFECTOS FISCALES AL PAGO PAGO EN UNA SOLA EXHIBICION

RECIBIDO
13 NOV 2008
F18-P2-060
Canga Carlos

Carrier Contact	Route # JD74
Attn: Arturo Corlez	Equipment: 53 FT. STANDARD - N
Phone: 11526562271001	
Fax: 6271003	

SEQ	PID	ID	NAME	ADDRESS
1	Pick	812678968	FREUDENBERG NOK DE MEXICO SA DE CV	Circuito El Marques Nk Parque Ind. El Marques Ave. de las Fuentes #2
2	Pick	572318561	Hallberg Precision	
3	Pick	512451441	Procesos Controlados SA De CV	Carr. Del Termito no. 2
4	Pick	812635193	ROBIN MEXICANA S DE RL DE CV	AV LAS MISIONES #9 BENAFINO
5	Pick	912616038	WOOD-MAXTECH SA DE CV	AV DE LAS FUENTES
6	Load	51880	DELPHI P - CHIHUAHUA AMERICAN	PARQUE INDUSTRIAL AMERICAN
7		CHIHUAHUA	CHIHUAHUA	Carr. Por 117
8	Drop	81994	DELPHI P - BREVIN	AVENIDA PRINCIPAL
9	Drop	16032	DELPHI S - PLANT 33040	Parque Industrial Rio de San
10	Drop	35521	DELPHI PT - SEC	Ave Antonio I Banderas no. 1236

*** All times are Displayed in Eastern

Destination	Destination Name	Liaison
25021	DELPHI - PT - SEC	Cesar Gomez
40327	DELPHI - S - PLANT 0340	Cesar Gomez
60852	DELPHI - P - CHIRIHUAHA	Cesar Gomez
60841	DELPHI - P - BRE VII	Cesar Gomez

Comments

SALIDA DE TRANSPORTISTA

A) INFORMACIÓN DEL TRANSPORTISTA

COMPañÍA: AFC

FECHA: 13/11/08

CAJA: 464

TRACTOR: 40

PLACAS: 916 028

SELLO:

OPERADOR: Miguel Mendoza

CARTA PORTE: 33626

FIRMA: [Signature]

REMISIONES

TARIMAS

OBSERVACIONES

UNIDAD

Trailer ☒

Otro (especificar) ☐

9589

9580, 9581, 9582, 9583, 9584, 9585, 9586, 9587, 9588, 9589

Enlce 16:05
Salida 16:55

B) EVALUACION AL TRANSPORTISTA:

- CONDICIONES DEL PISO DE LA CAJA
- LIMPIEZA DE LA CAJA
- SERVICIO y PRESENTACIÓN (Operador)
- CUENTA CON TOPES DE HULE EN LA CAJA

NC	MED	B
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Requeridos por Robin

**NC=No conforme, MED=Medio, B=Bien

C) LAY OUT DE CARGA

1er. nivel

5300	5300
3300	3300
3300	3300
3300	3300
FU 3700	FU 3700
FU 3700	FU 3700
3300	FU 3700
3800	5200
5200	5200
5900	5800
5800	5800

2do. nivel

a ESTIBA

	13 NOV 2008
	5300
5000	
5800	

FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-08
VALLO2

PEDP5020116 053

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 812535193-P01 / 812535193-C01

TO:

ROBIN MEXICANA, S. DE R.L. DE C.V.

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

PURCHASE ORDER PEDP5020116 053

AV LAS MISIONES #9, IND BERNAR

ORDER DATE 10-13-05

EL MARQUES, QUERETARO

MX MX 76246 MX

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-08

REVISION DATE 01-08-08

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

N/A

2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

02

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO:

DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTN: LAURA JAKOB

FAX: 248-813-1411

SHIPPING INSTRUCTIONS / SHIP VIA:

SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS
DIRECTED BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE
COVISINT SUPPLIER PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 OR BY
CALLING THE DELPHI PACKARD LOGISTICS DEPARTMENT AT 915-612-4908.

THIS REQUIREMENTS CONTRACT IS FOR 100% UNLESS OTHERWISE SPECIFIED.

UPDATE PRICING AND LEAD DAYS FOR P/N
13574274.
KH/JS/MC

REVISIONS TO PART
13574274

CHARGE % A 100

PRICE/UOM
1047.9000/MPC

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This paper is not binding unless accepted. When requested - acceptance must be executed on acknowledgment copy
which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

KIMBERLY G HALEY
PHONE 330 373-7424

BUYER

TROY ZERBE

FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-08
VALLO2

PEDP5020116 053

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 812535193-P01 / 812535193-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: ROBIN MEXICANA, S. DE R.L. DE C.V.

PURCHASE ORDER PEDP5020116 053

AV LAS MISIONES #9, IND BERNAR

ORDER DATE 10-13-05

EL MARQUES, QUERETARO

MX MX 76246 MX

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-08

REVISION DATE 01-08-08

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

N/A

2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

02

LEAD-DAYS STD-PACK CONTR

ALT-UOM

CONV-FACTOR

COO

28 100 CTN

MX

REVISE PRICE FROM

1040.0000/MPC

TO

1047.9000/MPC.

DELIVER-TO
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy
which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

KIMBERLY G HALEY
PHONE 330 373-7424

BUYER

TROY ZERBE



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques, Gro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No.
FACTURA No. 09628
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

CL-01PM20 DELPHI PARKARD ELECTRIC SYSTEM OIFW
TAXID151265238 CP. 48098
DELPHI DRIVE #5725
TROY MICHIGAN USA

CISCO CODE
60611

SHIP TO / EMBARCAR A :

MINES ROAD #13701
78045
LAREDO TEXAS USA

CUSTOMER ORDER No. 550169450 ORDEN DE COMPRA No. :		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 21/NOV/08	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 21/NOV/08	SHIPPED VIA VIA DE EMBARQUE J2
CUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
1920	7440-A 13574274 P.N 13574274 ctns 16 120 TARIFF CLASS No 4016.93.01		1.0479	FZA	2,011.97
3300	7053 GROMMET DOOR CDT P.N 13575694 ctns 22 150 Pcs Each on TARIFF CLASS No 4016.93.01		0.8495	FZA	2,803.35
1960	7048 GROM DOOR CDT P.N 13599526 ctns 7 280 Pcs each on TARIFF CLASS No 4016.93.01		0.4439	FZA	870.04
2090	7042 GROMM P.N 15488735 ctns 16 130 PCS. EACH ON TARIFF CLASS No 4016.93.01		0.7136	FZA	1,484.29
<p>CEBULA DE IDENTIFICACION FISCAL</p> <p>CLAVE DE CONTROL DE CONTRIBUYENTE</p> <p>RME990827LM6</p> <p>ROBEN MEXICANA S DE RL DE CV</p> <p>C 485686</p> <p>QRO-3100 1099-1</p> <p>10/06/07/08</p>		<p>Skids 4</p> <p>Grossweight 974 Kg</p> <p>Net weight 845 Kg</p>			
CANTIDAD CON LETRA : AMOUNT :			SUB-TOTAL 15% IVA TOTAL		7,169.65 0.00 7,169.65
(SEVEN THOUSAND AND ONE HUNDRED AND SIXTY NINE DOLARES 65/100 USD)					

656-627-1001, 1002

Y Ryder®

PROF. Of. DELIBERA / PRUEBA DE ENTREGA

Supliré / Proveedor

Trailer # / Numero de Caja

Autorización # / No. de Autorización

Cariar / Transportista

Driver(s) / Chofer(es)

ROBIN MEXICANA S. DE R.L. DE CV.

T - 02 C - 3058

PLACAS 070 DK 6

ACCION

RAUL SEGOBIA

CARTA PORTE

13920 sellos 0124450-0124453

[illegible]

ROBIN
MEXICANA

21 NOV 2008

EMBARCADO

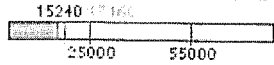
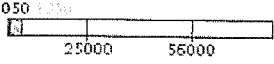
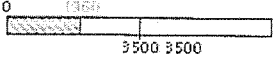
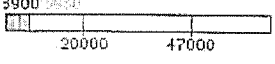
44

Delphi Packard - Laredo DC

9628

Todos los ítems

Ningún fil

Parte	Contra-Referencia	Estado	Próximo Embarque			
			Cantidad	Fecha / Hora	ID de Embarque	ETA
13574274	7440-A		1920	11/22/08 00:53	9628	N/A Aviso P
13575694	7053		3300	11/22/08 00:53	9628	N/A Aviso P
13599526	7048 NO HAY PO		1960	11/22/08 00:53	9628	N/A Aviso P
15488735	7042		2080	11/22/08 00:53	9628	N/A Aviso P

R.F.C. ATR-040204-M56

LAS CONDICIONES DEL CONTRATO DE TRANSPORTE SE IMPRIMEN EN EL REVERSO DEL ORIGINAL Y SUS COPIAS. CONTRIBUYENTE DEL REGIMEN SIMPLIFICADO

[illegible]

LA AGENCIA AUTORIZADA DE ESTE COMPROBANTE, CONSTITUYE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES.

[illegible]

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI PLAREDO DC
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
13701 MINES RD
LAREDO TX 78045
EE.UU.

Requirements Contract

PO Number	Date Issued
550169450	20-Jun-2007
Version	
07-Apr-2009 04:45:13 EST	

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Text changed

Item No.	Material No. Description	Plant					
00260	13574274 ASM GROM DOOR CDT	FW80 DELPHI P OUTSIDE SALES					
		Valid From	Valid To	Currency	Price	Price Unit	UOM
		10-Apr-2008	13-Apr-2008	USD	1,205.60	1,000	PC
		*14-Apr-2008	31-Dec-2008	USD	1,047.90	1,000	PC
		01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 8

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Requirements Contract

PO Number	Date Issued
550169450	20-Jun-2007
Version	
19-Jan-2009 15:23:45	

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI P LAREDO DC
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
13701 MINES RD
LAREDO TX 78045
EE.UU.

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant												
00320	12084632 SLEV IGN BOOT BLK	FW80 DELPHI P OUTSIDE SALES												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>16-Dec-2008</td><td>31-Dec-2009</td><td>USD</td><td>90.63</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	16-Dec-2008	31-Dec-2009	USD	90.63	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
16-Dec-2008	31-Dec-2009	USD	90.63	1,000	PC									
This Requirement Contract is for 100% unless otherwise specified.														
00020	12110414 GROM TAPE ON T.ON GROMMET ***** DGSS # 85023	FW80 DELPHI P OUTSIDE SALES												

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 19-Jan-2009 15:23:45

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 8

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550169450	20-Jun-2007
Version	
19-Jan-2009 15:23:45	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
03-Dec-2008	31-Dec-2009	USD	497.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00010 13531159 FW80 DELPHI P OUTSIDE SALES

GROM TAPE ON

GROMMET TAPE

REF. DGSS# 151309; 025AP081
2006 THRU 2009 - \$373.90/MPC

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	373.90	1,000	PC
01-Jan-2008	19-Mar-2008	USD	373.90	1,000	PC
27-Jun-2008	31-Dec-2008	USD	373.90	1,000	PC
01-Jan-2009	31-Dec-2009	USD	373.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00050 13543950 FW80 DELPHI P OUTSIDE SALES

ASM GROM DOOR CDT

GROMMET ASSEMBLY

REF. DGSS# 152509

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	1,381.90	1,000	PC
01-Jan-2008	31-Dec-2008	USD	1,381.90	1,000	PC
01-Jan-2009	31-Dec-2009	USD	1,381.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00260 13574274 FW80 DELPHI P OUTSIDE SALES

ASM GROM DOOR CDT

Leadtime: 10 Std. Pack: 300

Valid From	Valid To	Currency	Price	Price Unit	UOM
10-Apr-2008	13-Apr-2008	USD	1,205.60	1,000	PC
14-Apr-2008	31-Dec-2008	USD	1,047.90	1,000	PC
01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00060 13575694 FW80 DELPHI P OUTSIDE SALES

GROM DOOR CDT

GROMMET DOOR CDT

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 8

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number 550169450 Date Issued 20-Jun-2007
Version 19-Jan-2009 15:23:45

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	849.50	1,000	PC
* 01-Jan-2008	31-Dec-2008	USD	849.50	1,000	PC
01-Jan-2009	31-Dec-2009	USD	849.50	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00250 13581954

FW80 DELPHI P OUTSIDE SALES

GROM TAPE ON

Leadtime: 15 Std. Pack: 350
Vendor # 7069

Valid From	Valid To	Currency	Price	Price Unit	UOM
20-Mar-2008	31-Dec-2008	USD	397.60	1,000	PC
01-Jan-2009	31-Dec-2009	USD	397.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00220 13589633

FW80 DELPHI P OUTSIDE SALES

ASM GROM DOOR CDT

2007 THRU 2008 - \$1266.70/MPC
REF: 026MM068 DGSS# 159392

Valid From	Valid To	Currency	Price	Price Unit	UOM
16-Jul-2007	07-Oct-2007	USD	1,266.70	1,000	PC
08-Oct-2007	14-Jan-2008	USD	1,314.30	1,000	PC
15-Jan-2008	31-Dec-2008	USD	1,327.20	1,000	PC
01-Jan-2009	31-Dec-2009	USD	1,327.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00300 13599526

FW80 DELPHI P OUTSIDE SALES

GROM DOOR CDT

Valid From	Valid To	Currency	Price	Price Unit	UOM
25-Nov-2008	31-Dec-2009	USD	443.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00280 13600872

FW80 DELPHI P OUTSIDE SALES

GROM TAPE ON

13600872
Leadtime: 10 Std. Pack: 200

Valid From	Valid To	Currency	Price	Price Unit	UOM
16-Apr-2008	31-Dec-2008	USD	250.10	1,000	PC
01-Jan-2009	31-Dec-2009	USD	250.10	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00070 15336109

FW80 DELPHI P OUTSIDE SALES

GROM TAPE ON

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 5 of 8

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550169450	20-Jun-2007
Version	
05-Mar-2009 05:07:37 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

13600872

Valid From	Valid To	Currency	Price	Price Unit	UOM
16-Apr-2008	31-Dec-2008	USD	250.10	1,000	PC
01-Jan-2009	31-Dec-2009	USD	247.85	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

00070 * 15336109 7015
GROM TAPE ON

FW80 DELPHI P OUTSIDE SALES

15336109

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	187.10	1,000	PC
01-Jan-2008	31-Dec-2008	USD	187.10	1,000	PC
01-Jan-2009	31-Dec-2009	USD	185.42	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

00040 15488735 7012
GROM TAPE ON

FW80 DELPHI P OUTSIDE SALES

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	713.60	1,000	PC
01-Jan-2008	31-Dec-2008	USD	713.60	1,000	PC
01-Jan-2009	31-Dec-2009	USD	710.03	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques, Qro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No.
FACTURA No. 09694
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

CL-30FV32 DELPHI PACKARD ELECTRIC SYSTEM 52
TAXID151265238 CP. 48098
DELPHI DRIVE #5725
TROY MICHIGAN USA

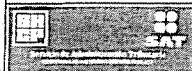
SHIP TO / EMBARCAR A :

PROL. AVE. LAS AMERICAS KM 1
PANAMERICANA
31200
CHIHUAHUA CHIHUAHUA MEXICO

CUSTOMER ORDER No. 550247865
ORDEN DE COMPRA No. :

ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT
TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS
SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE

DATE FECHA	TERMS CONDICIONES	SALESPERSON VENDEDOR (A)	INTERCOM	DATE SHIP FECHA EMBARQUE	SHIPPED VIA VIA DE EMBARQUE
04/DIC/08	Immediate	JOHN MORRIS	F.C.A	04/DIC/08	VI
QUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
750	7166 GRIPMET	P.N 12110414 ctns 1 750 Pcs Each On	0.1550	PZA	116.25
3000	7258 TAXI GROM TAPE ON	P.N 12176870 ctns 2 1500 Pcs Each on	0.1695	PZA	508.50
2000	7041 GROM	P.N 13512891 ctns 1 2000 Pcs Each on	0.1139	PZA	227.80
2590	7043-A ASM GROM DOOR CDT	P.N 13543950 ctns 37 70 Pcs Each one	1.3819	PZA	3,579.12
3840	7440-A 13574274	P.N 13574274 ctns 32 120	1.0479	PZA	4,023.94
70	7059-A ASM GROM DOOR CDT	P.N 13575696 ctns 1 70 pcs. each on	2.2300	PZA	156.10
Skids 4 Grossweight 1,014 Kg Net weight 887 Kg					
CANTIDAD CON LETRA : AMOUNT : (EIGHT THOUSAND AND SIX HUNDRED AND ELEVEN DOLARES 71/100 USD)			SUB-TOTAL 15% IVA TOTAL 8,611.71 0.00 8,611.71		



CECULA DE IDENTIFICACION FISCAL

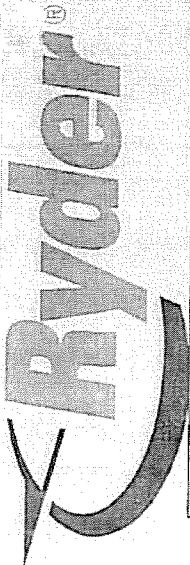
CLAVE DE OTF, FCB DE CONTRIBUYENTE

RME990027LA16

NUMERO DE IDENTIFICACION FISCAL

ROBIN MEXICANA S DE RL DE CV

C 485686
QRO 3105 1999-1
11/01/2008



MEXICO WEST OPERATIONS
Ryder de Mexico, S.A. de C.V.
Ave. del Charro #1620-B
Col. Magnaplex
Cd. Juarez, Chihuahua C.P. 32420
656-627-1001, 1002

USA - EL PASO
Ryder Integrated Logistics
48 Walter Jones Blvd.
El Paso, TX 79906
915-783-4675
915-783-4204

PROOF OF DELIVERY / PRUEBA DE ENTREGA

Supplier / Proveedor

Trailer # / Numero de Caja

Authorization # / No. de Autorizacion

Carrier / Transportista

Driver(s) / Chofer(es)

ROBIN MEXICANA S. DE R.L. DE C.V.

T- 55 C- 473

PLACAS- 069-DZ-8

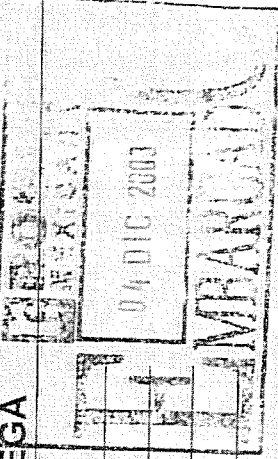
AFC

JESUS MANUEL TORRES

CARTA PORTE

34126

Packing Slip/Invoice #	Qty of skids	Qty of boxes	Peso neto	Peso Bruto	Received by (driver)	Date	Destination	Received by (plant)	Date
No. de factura Remision	Cant. de bultos	Cant. de cajas			Recibido por (operador)	Fecha	Destino	Recibido por (planta)	Fecha
0	0	0	0	0		04/Dic/08	3049		
0	0	0	0	0		04/Dic/08	3099		
0	0	0	0	0		04/Dic/08	3300		
9691	3	36	430	514		04/Dic/08	3700		
0	0	0	0	0		04/Dic/08	3038		
9692	1	7	60	78		04/Dic/08	5000		
9693	1	8	117	140		04/Dic/08	3051		
9694	4	74	887	1014		04/Dic/08	5200		
9695	1	2	23	38		04/Dic/08	5300		
0	0	0	0	0		03/May/85	3057		
9696	3	35	504	586		03/May/85	3058		
0	0	0	0	0		03/May/85	5900		
TOTALES	13	162	2020	2369					





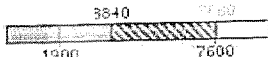



Printing

Delphi Packard Plant 52 - Chihuahua

9694

Todos los ítems Ningún fil

Parte	Contra-Referencia	Estado	Próximo Embarque			
			Cantidad	Fecha / Hora	ID de Embarque	ETA
12110414	7166		750	12/04/08 13:47	9694	12/08/08 13:47
12176870	7258		3000	12/04/08 13:47	9694	12/08/08 13:47
13512891	7041		2000	12/04/08 13:47	9694	12/08/08 13:47
13543950	7043-A		2590	12/04/08 13:47	9694	12/08/08 13:47
13574274	7440-A		3840	12/04/08 13:47	9694	12/08/08 13:47
13575696	7059-A		70	12/04/08 13:47	9694	12/08/08 13:47



Autofletes Chihuahua,
S.A. de C.V.
www.autofletes.com

REG. VIRGILIO No. 11. COMPLEJO INDUSTRIAL CHIHUAHUA
CHIHUAHUA, CHIH. MEXICO TEL: (614) 467-7771, 483-2246
FAX: (614) 461-1241 CAD: SIN-COFI- 01-803-523-1523
P.F.D. AUTOFLETES S.A. DE C.V.
CONTINUAMENTE DEL REGIMEN FISCALIZADO

CARTA PORTE	
Nº	34126 C

LUGAR Y FECHA DE EXPEDICION		Chihuahua, Chih. A 4 DE Diciembre DE 2008	
ORIGEN	Querétaro /Agtes / Chih / Juárez	DESTINO	Cd. Juárez, Chih.
REMITENTE	VARIOS	DESTINATARIO	Ryder Capital, S. de R.L. de CV
R.F.C.		R.F.C.	RCA - 940729 - 470 C.P. 32420
DOMICILIO	VARIOS	DOMICILIO	Ave. Del Charro No. 1620-B Col. Magnaplex
SE RECOGERA EN	REME S.A. DE C.V.	SE ENTREGARA EN	Delphi Chih 1 / Juárez RBE 7, Delphi 22, SEC

VALOR DECLARADO	CONDICIONES DE USO: Flete x cobrar	CUOTA POR TONELADA	Convenio
------------------------	---	---------------------------	----------

BULTOS		PESO		VOLUMEN		CONCEPTO		IMPORTE	
NUM.	EMBALAJE								
1	LOTE DE PRODUCTOS SEGUN RELACION ANEXA					FLETE		\$ 1,760.00	
<p>Parque Ind. Bernardo Quintana El Marques, Querétaro C.P. 76246 Tel: +524422175370 Fax: +524422171342</p>						SEGURO			
						MANIOBRAS			
						OTROS			
						IMPORTE		\$ 1,760.00	
						IVA 15%		\$ 264.00	
						SUBTOTAL		\$ 2,024.00	
						IVA RETENIDA 4%		\$ 70.40	
						TOTAL		\$ 1,953.60	

IMPRESION, NOVIEMBRE 2008. VIGENCIA, NOVIEMBRE DEL 2009 A OCTUBRE DEL 2010. FOLIOS DEL 34091 C AL 35000 C
NUMERO DE APROBACION DEL SISTEMA DE CONTROL DE IMPRESORES AUTORIZADOS 1545757 10/NOVIEMBRE/2008

RECIBO DE IDENTIFICACION FISCAL
CÓDIGO DE IDENTIFICACION FISCAL
ACI970518124
AUTORIZADO POR EL FISCOS
C 0005489274
IMPRESOR AUTORIZADO

OBSERVACIONES
RUTA JD 74

OPERADOR
Jesús Manuel Torres Cervantes

RECIBO DE CONFORMIDAD FIRMA DEL DESTINATARIO

*Impuesto retenido de conformidad con la ley del Impuesto al Valor Agregado según artículo 32 fracción III de la mencionada ley.
EFFECTOS FISCALES AL PAGO PAGO EN UNA SOLA EXHIBICION

F18-R2-060506



Carrier Contact
Name: Arturo Cortez
Phone: 11526562271001
Fax: 6271003

Route # Versio
JD74 0

Equipment:
53 FT. STANDARD - MX

EQ	PID	ID	NAME	ADDRESS
1	Pick	812678068	FREUDENBERG NOK DE MEXICO SA DE CV	Ciruito El Marques Nte #3 Parque Ind. El Marques Ave. de las Fuentes #27
2	Pick	572318561	Halberg Precision	
3	Pick	812451441	Procesos Controlados SA De CV	Cerro Del Tzitate no 24
4	Pick	810523134	Reme SA de CV	AV 5 DE FEBRERO 1718
5	Pick	812635193	ROBIN MEXICANA S. DE R.L. DE C.V.	AV LAS MISIONES #9 IND BERNARDO
6	Pick	812646938	WOCO-TECH SA DE CV	AV DE LAS FUENTES 19
7	Pick	589099345	SACRED MEXICANA S.A. DE C.V.	Ave. San Francisco De Los Romo
8	Drop	60852	DELPHI - P - CHIHUAHUA	PROLONGACION AV. DE LAS AMERICAS
9	Drop	60841	DELPHI - P - RBE VII	AVENIDA PRINCIPAL SIN
10	Drop	44032	DELPHI - S - PLANT 68/40	Parque Industrial Río Bravo S/N
11	Drop	35021	DELPHI - PT - SEC	Ave. Antonio J. Bermudez no.1230

*** All times are Displayed in Eastern ***

ADDITIONAL INFORMATION	
Destination	Liaison
35021	Cesar Gomez
60352	Cesar Gomez
60842	Cesar Gomez
44032	Cesar Gomez
60841	Cesar Gomez

Comments: Robin ships to 5300, 5200, 3049, 3300, 3800, 5100, 5800, 53700, FV50(SAP for 5000)

Print Detail Report

ter. nivel

3700	3700
3700	5300
F15030	S10030
FUSL	FUSL
FUS2	FUS2
5800	5800
5800	

2do. nivel

a ESTIBA

LIBRO DE
MEXICANA
04 DIC 2003
MEXICANA

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI PLANT CHIHUAHUA I
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Parque Industrial Las Américas,
31200 Col. Panamericana

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Text changed

Item No.	Material No. Description	Plant			
00080	13574274 ASM GROM DOOR CDT	FV52 DELPHI PLANT CHIHUAHUA I			
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
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Notes:

2/27/09: TO UPDATE PRICING ON PART NUMBER 13574274.
IG/IR

2/26/09: To add part number 13574274 (7440) for FW52. ig/ir

12/18/08: Revision to update 2009 prices IG/RE *****

10/30/08: revision to change buyer code. ig/ir

10/30/08: TO CHANGE UNIT OF MEASURE ON PART NUMBER 13600872 AND ADJUST PRICING ACCORDINGLY.
IG/IR

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

DELPHI

Delphi Packard Electrical/Electronic Architecture

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ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PQ-Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
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Notes Continued:

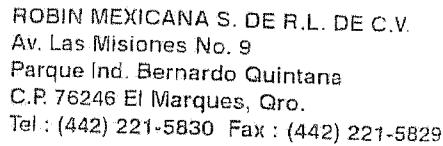
ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # P5020116-R3.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier
Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.



INVOICE No.
FACTURA No. 09729
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SHIP TO / EMBARCAR A :

USDO CODE
A0642

FEDL AVE. LAS AMERICAS KM 1
PANAMERICANA
31200
CHIHUAHUA CHIHUAHUA MEXICO

CUSTOMER ORDER No. 580247845		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 11/DIC/08	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 11/DIC/08	SHIPPED VIA VIA DE EMBARQUE VI
CUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
1500	7166 GROMMET P.N 12110414 ctns 2 750 Pcs Each On TARIFF CLASS No 4016.93.01		0.1550	PZA	232.50
3000	7258 TAXI GROM TAPE ON P.N 12176870 ctns 2 1500 Pcs Each on TARIFF CLASS No 4016.93.01		0.1695	PZA	508.50
8000	7041 GROM P.N 13512891 ctns 4 2000 Pcs Each on TARIFF CLASS No 4016.93.01		0.1139	PZA	911.20
3290	7043-A ASM GROM DOOR CDT P.N 13543950 ctns 47 70 Pcs Each one TARIFF CLASS No 4016.93.01		1.3819	PZA	4,546.45
3720	7440-A 13574274 P.N 13574274 ctns 31 120 TARIFF CLASS No 4016.93.01		1.0479	PZA	3,698.19
70	7059-A ASM GROM DOOR CDT P.N 13575696 ctns 1 70 pcs. each on TARIFF CLASS No 4016.93.01		2.2300	PZA	156.10
Skids 5 Grossweight 1,176 Kg Net weight 1,026 Kg					
CANTIDAD CON LETRA : AMOUNT :			SUB-TOTAL 15% IVA TOTAL		10,252.94 0.00 10,252.94
(TEN THOUSAND AND TWO HUNDRED AND FIFTY TWO DOLARES 94/100 USD)					